

# Purchase Order

P/O NUMBER 24483  
ORDER DATE 04/05/16  
PAGE 1  
PRINT DATE 04/05/16



TO Low Power Company  
Andrew Sharp  
212 Thompson Square  
Mountain View CA 94043  
United States

SHIP TO: 711 Neeson Road  
Marina CA 93933  
United States

F.O.B.		SHIP VIA:	TERMS	ORDERED BY	
Destination			Net30	Ann-Elise Emerson	
LINE	OUR ITEM # YOUR ITEM #	ITEM DESCRIPTION	CURRENCY	UNIT PRICE QTY. ORDERED	EXTENDED PRICE UOM REQ. DATE
1		HDD Disks for Backup Server  Includes 2 year limited warranty & installation services	\$	698.00000 1.00	698.00 04/15/16
			SUB TOTAL	\$	698.00
			FREIGHT	\$	0.00
			TAX	\$	0.00
			TOTAL	\$	698.00

- Respond with ship date and confirmation number by email within 24 hours.
- All shipments must be packaged in boxes of 50lbs or less. If palletized, only use 48" x 40" pallets.
- Light & Motion PO# and Part#'s must be listed on boxes and packing list.
- Overruns of more than 5% are not accepted.
- Please send invoices to [accountspayable@lightandmotion.com](mailto:accountspayable@lightandmotion.com).
- For international shipping arrangements and customs clearance, please contact [jbetts@lightandmotion.com](mailto:jbetts@lightandmotion.com) or [dansted@lightandmotion.com](mailto:dansted@lightandmotion.com).
- Ship on Light & Motion's UPS account # 958710 unless otherwise specified by PO. Use Light & Motion's PO# as the UPS Package Reference.
- Orders not complying with PO terms are subject to deductions or cancellation.